

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)  
PO BOX 703  
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50252  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 2225

Invoice Num: 1031-414651  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 8

**PAY BY** 11/27/2012  
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	4	405.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	405.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	08:29:27 AM		BF120330H	30	405.00				
10/24/2012	We	08:29:27 AM		BF120330H	30	405.00				
10/25/2012	Th	07:59:27 AM		BF120330H	30	405.00				
10/26/2012	Fr	08:21:21 AM		BF120330H	30	405.00				
3	CBS2 NEWS AT 6AM	10/23/2012-10/26/2012	. T . T . . .	30	2	315.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T . T . . .	2	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:24:11 AM		BF120330H	30	315.00				
10/25/2012	Th	06:39:11 AM		BF120330H	30	315.00				
5	2 NEWS THIS MORNING [5-6AM EDITION]	10/24/2012-10/26/2012	. . W . F . .	30	2	315.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W . F . .	2	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	05:23:24 AM		BF120330H	30	315.00				
10/26/2012	Fr	05:25:04 AM		BF120330H	30	315.00				
6	JEFF PROBST	10/23/2012-10/26/2012	. T W T F . .	30	4	630.00				
non preemptible										

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Washington, DC 20001-3796  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	02:56:22 PM		BF120330H	30	630.00			
10/24/2012	We	02:58:53 PM		BF120330H	30	630.00			
10/25/2012	Th	02:46:12 PM		BF120330H	30	630.00			
10/26/2012	Fr	02:18:37 PM		BF120330H	30	630.00			
8	DR PHIL		10/23/2012-10/26/2012		. T W T F . .		30	4	630.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:29:12 PM		BF120330H	30	630.00			
10/24/2012	We	03:31:02 PM		BF120330H	30	630.00			
10/25/2012	Th	03:22:15 PM		BF120330H	30	630.00			
10/26/2012	Fr	03:22:48 PM		BF120330H	30	630.00			
10	THE TALK		10/23/2012-10/26/2012		. T W T F . .		30	4	540.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	01:28:49 PM		BF120330H	30	540.00			
10/24/2012	We	01:59:42 PM		BF120330H	30	540.00			
10/25/2012	Th	01:29:13 PM		BF120330H	30	540.00			
10/26/2012	Fr	01:28:59 PM		BF120330H	30	540.00			

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Linked Order:  
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Billing Period: 10/01/2012-10/28/2012

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12	2 NEWS AT 11:00	10/23/2012-10/26/2012	. T W T F . .	30	4	540.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		4		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	11:24:18 AM		BF120330H	30	540.00				
10/24/2012	We	11:15:35 AM		BF120330H	30	540.00				
10/25/2012	Th	11:10:37 AM		BF120330H	30	540.00				
10/26/2012	Fr	11:15:47 AM		BF120330H	30	540.00				
14	PRICE IS RIGHT 10-11AM	10/23/2012-10/26/2012	. T W T F . .	30	4	900.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		4		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	10:29:35 AM		BF120330H	30	900.00				
10/24/2012	We	09:59:27 AM		BF120330H	30	900.00				
10/25/2012	Th	09:59:27 AM		BF120330H	30	900.00				
10/26/2012	Fr	09:59:27 AM		BF120330H	30	900.00				
16	YOUNG & RESTLESS	10/23/2012-10/26/2012	. T W T F . .	30	4	720.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		4		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	11:58:26 AM		BF120330H	30	720.00				
10/24/2012	We	11:58:23 AM		BF120330H	30	720.00				
10/25/2012	Th	12:28:42 PM		BF120330H	30	720.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	11:56:22 AM		BF120330H	30	720.00			
18	LET'S MAKE A DEAL		10/23/2012-10/26/2012		. T W T F . .		30	4	720.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		4		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:30:15 AM		BF120330H	30	720.00			
	10/24/2012	We	08:58:56 AM		BF120330H	30	720.00			
	10/25/2012	Th	08:59:26 AM		BF120330H	30	720.00			
	10/26/2012	Fr	09:27:56 AM		BF120330H	30	720.00			
20	JUDGE JUDY		10/23/2012-10/26/2012		. T W T F . .		30	4	720.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		4		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	04:29:36 PM		BF120330H	30	720.00			
	10/24/2012	We	04:40:44 PM		BF120330H	30	720.00			
	10/25/2012	Th	04:24:46 PM		BF120330H	30	720.00			
	10/26/2012	Fr	04:48:10 PM		BF120330H	30	720.00			
22	CBS2 NEWS AT 5		10/23/2012-10/26/2012		. T W T F . .		30	4	1,440.00	
non preemptible										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:23:39 PM		BF120330H	30	1,440.00			
10/24/2012	We	05:24:14 PM		BF120330H	30	1,440.00			
10/25/2012	Th	05:23:14 PM		BF120330H	30	1,440.00			
10/26/2012	Fr	05:22:17 PM		BF120330H	30	1,440.00			
24	CBS2 NEWS AT 6		10/23/2012-10/26/2012		. T W T F . .		30	4	1,620.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:27:40 PM		BF120330H	30	1,620.00			
10/24/2012	We	06:21:07 PM		BF120330H	30	1,620.00			
10/25/2012	Th	06:27:10 PM		BF120330H	30	1,620.00			
10/26/2012	Fr	06:21:27 PM		BF120330H	30	1,620.00			
26	MADE IN JERSEY		10/26/2012-10/26/2012		. . . . F . .		30	1	5,850.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . F . .		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	08:46:58 PM		BF120330H	30	5,850.00			
27	BLUE BLOODS		10/26/2012-10/26/2012		. . . . F . .		30	1	9,000.00
non preemptible									

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	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		....F..		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	09:35:03 PM		BF120330H	30	9,000.00			
28	VEGAS		10/23/2012-10/23/2012		.T.....		30	1	8,100.00	
	non preemptible									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.T.....		1		8,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:59:58 PM		BF120330H	30	8,100.00			
29	NAVY NCIS		10/23/2012-10/23/2012		.T.....		30	1	12,600.00	
	non preemptible									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.T.....		1		12,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	07:34:41 PM		BF120330H	30	12,600.00			
30	ELEMENTARY		10/25/2012-10/25/2012		...T...		30	1	14,400.00	
	non preemptible									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		...T...		1		14,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	09:35:25 PM		BF120330H	30	14,400.00			
31	PERSON OF INTEREST		10/25/2012-10/25/2012		...T...		30	1	14,400.00	
	non preemptible									

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Week Of		M T W T F S S		Spots Per Week		Rate				
10/22/2012-10/28/2012		... T ...		1		14,400.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/25/2012	Th	08:50:03 PM		BF120330H	30	14,400.00				
32	THE GOOD WIFE			10/28/2012-10/28/2012		. . . . . S		30	1	14,400.00
non preemptible										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/22/2012-10/28/2012		. . . . . S		1		14,400.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/28/2012	Su	09:00:19 PM		BF120330H	30	14,400.00				
33	DAVID LETTERMAN			10/23/2012-10/25/2012		. T W T . . .		30	3	1,260.00
non preemptible										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/22/2012-10/28/2012		. T W T . . .		3		1,260.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/23/2012	Tu	11:10:11 PM		BF120330H	30	1,260.00				
10/24/2012	We	10:49:52 PM		BF120330H	30	1,260.00				
10/25/2012	Th	11:08:31 PM		BF120330H	30	1,260.00				
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation
Air Time Totals		58		119,250.00		17,887.50		101,362.50	0.00	0.00
								0.00	0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)  
PO BOX 703  
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50252  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 2225

Invoice Num: 1031-414651  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Business Office</div> <div>312-899-2043</div>	Gross Billing	119,250.00
	Trade Value	0.00
	Agency Commission	17,887.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	101,362.50

Warranty - We warrant the above broadcasts were made according to the official station log.